

Work Order ID 80191

February-13-12 3:12:30 PM

80191

Ship Monday May 14th

Page 1

Item ID: D350-607-047

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Heli-Utility-Basket

Start Date: 13/02/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 21/02/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: MLJ

Date: 12/02/13 Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|

Draw Nbr

Revision Nbr

D350-607-1

A

100

100

DOCUMENT CONTROL

0.00

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD350-607-047 CHG003

5/17/05/00

MLJ 12/05/08

110

110

Pick Kit

0.00

Packaging

Memo

0.00

Packaging

12/5/48

120

120

Small Fab

0.00

Small Fab

Memo

0.00

Small Fab

Assemble as per Dwg D350-607

1 d BK 125-7

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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| | | | | | | | | |

NOTE: Date & initial all entries

80191

Page 2

N900040100

Setup Start *NS1*

Stop *NS2*

*** 1 ***

Cust Item ID:

* 1 *

Customer:

Reference:

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____
QC: _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____

Run Start *NR1*

Stop *NR2*

130

130

OC

Quality Control

QC5- Inspect part completeness to step on W/O

Set Up/ Run Hours

0.00

0,00

5/7/5108

Tool ID

Tool #

Plan Code

Accept Qty

Reject
QtyReject
Number

**Insp.
Stamp**

140

140

Packaging

Packaging

Pick Kit

QC4- 100% Inspect kits for completeness

0.00

0.00

0.00

0.00

817/05/08

42

12/5/48

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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| | | | | | | | |

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Work Order ID 80191***80191***

Page 3

February-13-12 3:12:30 PM

Item ID: D350-607-047

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Heli-Utility-Basket

Start Date: 13/02/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 21/02/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty - | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|---|----------------------|---------|--------|--------------|-----------------|---------------|------------------|----------------|
| 160 | Packaging | 0.00 | | | | | | | |
| *160* | | | | | | | | | |
| Packaging | Memo | 0.00 | | | | | | | |
| Packaging | Identify and pack for shipping as per PPP D350-607-047 Location: _____ | | | | | | | | |
| | | | | | | | | | |
| 170 | QC21- Final Inspection - Work Order Release | 0.00 | | | | | | | |
| *170* | | | | | | | | | |
| QC | Memo | 0.00 | | | | | | | |
| Quality Control | | | | | | | | | |

Ax

SP
12-5-8

MLJ 12/05/08

MF
12-05-08

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

February-13-12 3:12:34 PM

Page 1

Work Order ID: 80191

80191

Parent Item: D350-607-047

D350-607-047

Parent Item Name: Heli-Utility-Basket

Start Date: 13/02/2012

Required Date: 21/02/2012

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP Rev:B Re-Format 05-11-03 JLM
 IPP Rev:C As per DSI9318 06-09-05 JLM
 IPP Rev:D ECN1068 07-12-21 DD
 per DSI 9342 DD 10.01.28 verified byEC
 545 DD 10.04.19 verified by:EC

IPP RevE: as
 IPP rev:F as per ecn 10-

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|--|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|-----------------|-------------|--------------|---------------|----------------|--------|
| D350-607-241 <i>CHG 1</i> *D350-607-241* Basket Clamp Assembly | | Manufactured | No | | | 140 | Each | 1.0000 | 1 | 1 | | | |
| | | | | <u>Location</u> | | <u>Loc Qty</u> | | <u>Loc Code</u> | | | | | |
| | | | | PKG12 | | -4 | | | | | | | |
| | | | | 77875 | | 1 | | | | | | | |
| | | | | PKG13 | | 5 | | | | | | | |
| D2022-101 *D2022-101* Spacer | | Manufactured | No | | | 110 | Each | 77.0000 | 5 | 5 | | | |
| | | | | <u>Location</u> | | <u>Loc Qty</u> | | <u>Loc Code</u> | | | | | |
| | | | | ST504 | | 77 | | | | | | | |
| | | | | 73307 | | 17 | | | | | | | |
| | | | | 77047 | | 60 | | | | | | | |
| D2258-200 *D2258-200* Placard 2001b | | Manufactured | No | | | 110 | Each | 6.0000 | 1 | 1 | | | |
| | | | | <u>Location</u> | | <u>Loc Qty</u> | | <u>Loc Code</u> | | | | | |
| | | | | ST505 | | 6 | | | | | | | |
| | | | | 71180 | | 5 | | | | | | | |
| | | | | 76656 | | 1 | | | | | | | |
| D2332-041 *D2332-041* Lid Prop Assembly 6.69" long | | Manufactured | No | | | 110 | Each | 0.0000 | 1 | 1 | | | |
| | | | | <u>Location</u> | | <u>Loc Qty</u> | | <u>Loc Code</u> | | | | | |
| | | | | ST505 | | 6 | | | | | | | |
| | | | | 71180 | | 5 | | | | | | | |
| | | | | 76656 | | 1 | | | | | | | |

**

**

**

**

B81376

5

5

81888

B7735 3D 12/14

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

February-13-12 3:12:34 PM

Page 2

Work Order ID: 80191

80191

Parent Item: D350-607-047

D350-607-047

Parent Item Name: Heli-Utility-Basket

Start Date: 13/02/2012

Required Date: 21/02/2012

Start Qty: 1.00

Required Qty: 1.00

D2530 Manufactured No

110 Each 15.0000 1 1

D2530

Handle Weldment

**

B82895

Location

Loc Qty

Loc Code

ST506

15

77030

9

78965

6

D2535 Manufactured No

110 Each 56.0000 2 2

D2535

Spring

**

83545

Location

Loc Qty

Loc Code

ST504

56

71117

6

77488

50

D2537 Manufactured No

110 Each 52.0000 2 2

D2537

Bushing

**

82896

Location

Loc Qty

Loc Code

ST504

52

76088

12

77055

40

D2931 Manufactured No

110 Each 514.0000 2 2

D2931

Bumper

**

Location

Loc Qty

Loc Code

ST504

514

46064

514

D3265-041 Manufactured No

110 Each 0.0000 1 1

D3265-041

Basket Base Assembly

**

80191

2

1

12-5-8

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

February-13-12 3:12:34 PM

Page 3

Work Order ID: 80191

80191

Parent Item: D350-607-047

D350-607-047

Parent Item Name: Heli-Utility-Basket

Start Date: 13/02/2012

Required Date: 21/02/2012

Start Qty: 1.00

Required Qty: 1.00

D3267-041 Manufactured No

110 Each 0.0000 1 1

D3267-041

Basket lid Assembly (Outside)

80197

**

1

BL 12-5-8.

D3267-043 Manufactured No

110 Each 0.0000 1 1

D3267-043

Basket Lid Assembly (Inside)

80198

**

1

BL 12-5-8.

AN3-16A Purchased No

110 Each 99.0000 2 2

AN3-16A

Bolt

**

M120986

Location

Loc Qty

Loc Code

ST352

99

117441

49

118628

50

AN4-13A Purchased No

110 Each 1,353.000 2 2

AN4-13A

Bolt

**

M121162

Location

Loc Qty

Loc Code

ST357

1353

119449

59

120187

794

120422

500

AN4-22A Purchased No

110 Each 167.0000 7 7

AN4-22A

Bolt

**

M114523

Location

Loc Qty

Loc Code

ST359

167

116419

49

117313

18

118628

100

6x

February-13-12 3:12:34 PM

Shop Packet Print

Page 3

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

February-13-12 3:12:34 PM

Page 4

Work Order ID: 80191

Parent Item: D350-607-047

Parent Item Name: Heli-Utility-Basket

80191

D350-607-047

Start Date: 13/02/2012

Required Date: 21/02/2012

Start Qty: 1.00

Required Qty: 1.00

AN5-17A

Purchased

No

110

Each

110.0000

4

4

AN5-17A

Bolt

**

M12/18/12 SP

Location

Loc Qty

Loc Code

FP001

18

119438

18

ST338

92

117872

42

120498

50

MS20600-AD4W3

Purchased

No

110

Each

1,409.000

2

2

MS20600-AD4W3

Cherry Rivets

**

D

Location

Loc Qty

Loc Code

ST321

1276

111636

36

117505

101

117601

35

118626

604

120308

500

WA018

133

107939

133

AN960JD416

NAS1149D0463J

Purchased

No

110

Each

8.0000

14

14

AN960JD416

Washer

**

M12/25/12 SP
12/5/12

Location

Loc Qty

Loc Code

ST351

8

116289

8

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
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Picklist Print

February-13-12 3:12:35 PM

Page 5

Work Order ID: 80191

80191

Parent Item: D350-607-047

D350-607-047

Parent Item Name: Heli-Utility-Basket

Start Date: 13/02/2012

Required Date: 21/02/2012

Start Qty: 1.00

Required Qty: 1.00

AN960JD416L NAS1149D0416J Purchased

No

110

Each

8.0000

2

2

*AN960.ID416I *

Washer

**

M120833

Location

Loc Qty

Loc Code

FP002

8

110153

8

AN960JD516 NAS1149D0563J Purchased

No

110

Each

0.0000

4

4

AN960.ID516

Washer

**

M119717

AN960JD8 NAS1149DN832 J Purchased

No

110

Each

0.0000

2

2

AN960.ID8

Washer

**

M120422

NAS1515H4 Purchased

No

140

Each

214.0000

2

2

NAS1515H4

Washer

**

1215145

Location

Loc Qty

Loc Code

ST277

214

116169

3

117460

1

117735

3

118078

48

118612

9

120120

50

120498

100

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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February-13-12 3:12:35 PM

Page 6

Work Order ID: 80191

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Parent Item: D350-607-047

D350-607-047

Parent Item Name: Heli-Utility-Basket

Start Date: 13/02/2012

Required Date: 21/02/2012

Start Qty: 1.00

Required Qty: 1.00

AN970-4

Purchased

No

110

Each

146.0000

4

4

14

AN970-4

Washer

**

m12/285

14

Location

Loc Qty

Loc Code

ST344

146

115936

11

116900

1

117795

29

120308

75

120644

30

3

MS21042L3

Purchased

No

110

Each

4,812.000

2

2

MS21042L 3

Nut

**

m12134

Location

Loc Qty

Loc Code

ST300

4812

117441

25

117885

32

118451

5

118927

3

119017

4349

119075

398

MS21042L4

Purchased

No

110

Each

5,377.000

9

9

MS21042L 4

Nut

**

1215/48

Location

Loc Qty

Loc Code

ST300

5377

117441

59

117601

157

118451

133

119017

200

119075

4828

9

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
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Parent Item: D350-607-047

D350-607-047

Parent Item Name: Heli-Utility-Basket

Start Date: 13/02/2012

Required Date: 21/02/2012

Start Qty: 1.00

Required Qty: 1.00

MS21042L5

Purchased

No

110

Each

1,762.000

4

4

**

MS21042L5

Nut

Location

Loc Qty

Loc Code

ST300

1762

116105

5

116548

43

117611

42

118179

172

119109

1500

D2728-3

Manufactured

No

110

Each

0.0000

2

2

**

D2728-3

Dart Logo label

M115050 12/5/10

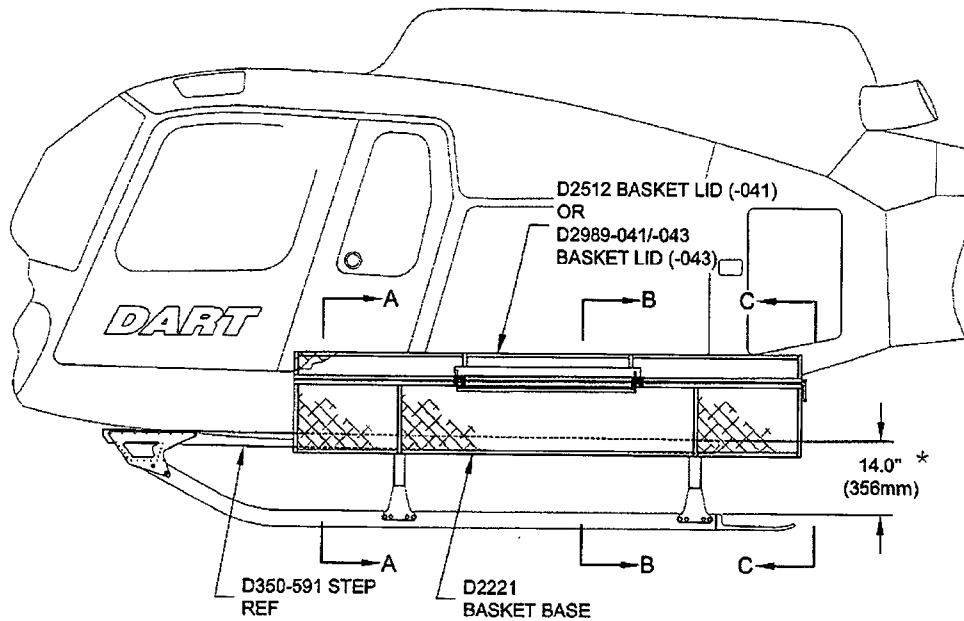
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|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

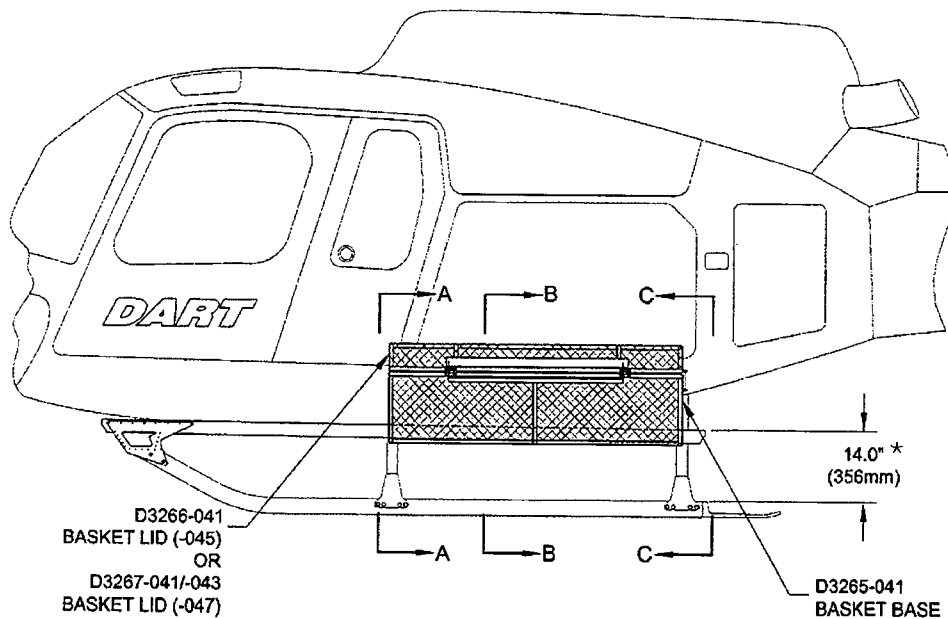
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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| | | | | | | | | |

NOTE: Date & initial all entries



**Figure 1a – D350-607-041 Heli-Utility-Basket™ Installation, or
D350-607-043 Heli-Utility-Basket™ Installation**
(LH Installation Shown, RH Opposite)



**Figure 2a – D350-607-045 Heli-Utility-Basket™ Installation, or
D350-607-047 Heli-Utility-Basket™ Installation**
(LH Installation Shown, RH Opposite)

* Proper position for step installation on high gear only

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Revision: A

Date: 10.03.10

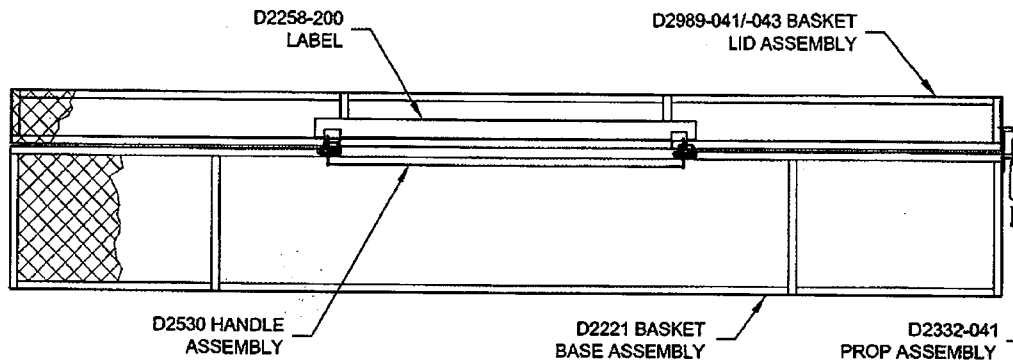
| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

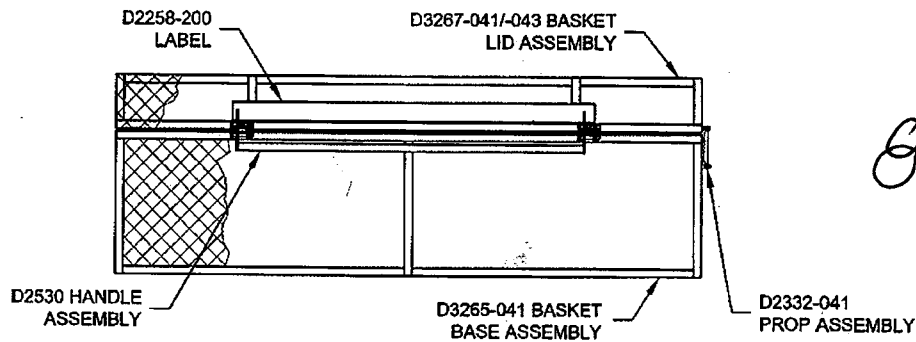
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

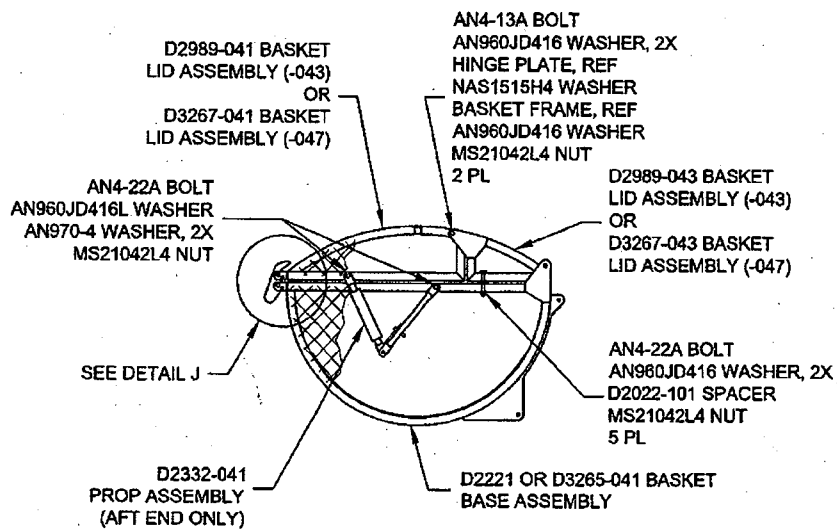
NOTE: Date & initial all entries



D350-607-043 HELI-UTILITY- BASKET™



D350-607-047 HELI-UTILITY- BASKET™



**VIEW C-C
PROP ARM DETAIL**

Figure 6- Basket Replacement Parts

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Revision: **A**
Date: 10.03.10

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries